

Transaction List

Search by

Accounting Date:

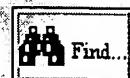
Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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09/09/2009	SSANDAR1	32	SALE	8001	A	30.00	10796162
09/09/2009	SSANDAR1	31	SALE	2501	A	755.00	10796162
05/30/2008	SLUANG1	46	SALE	2402	A	255.00	10796162
05/07/2008	HLE333	55	SALE	2401	A	255.00	10796162
01/24/2007	RFEKADU1	11	SALE	2202	A	75.00	10796162
06/10/2004	SDENBOB1	33	SALE	2202	A	9.00	10796162
03/12/2004	EFLORES	22	SALE	2202	A	27.00	10796162
03/12/2004	EFLORES	21	SALE	2201	A	43.00	10796162
03/12/2004	EFLORES	20	SALE	2001	A	385.00	10796162



Adjustment Detail

Authorization Detail

